GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

YAT&C (OP) Dept. - Purchase of certain Stationery items for the use of YAT&C (OP) Dept., from M/s.Vandana Enterprises, Eluru - Payment of Rs.32,780/- Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.148 **Dated:18/08/2021**

Read the following:

1. Advanced Stamped Receipts, Dt: 31.10.2018 and Bill No.367,365,364 from M/s.Vandana Enterprises, Eluru
2. Advanced Stamped Receipts, Dt:16.11.2018 and Bill No.479, from M/s.Vandana Enterprises, Eluru

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O R D E R:

Sanction is hereby accorded for payment of Rs. **32,780**/- (Rupees thirty two thousand seven hundred and eighty only) to M/s. Vandana Enterprises, Eluru, towards the cost of Stationery & Non - Stationery items, as appended to this order, for the use of YAT&C Department including peshies of Secretaries to Government, YAT&C Department.

2. The above expenditure shall be debited to

"2251 - Secretariat Social Services - MH - 090- Secretariat -SH (14) Youth Advancement, Tourism and Culture Department - 130 - Office expenses - 135 - Other Office Expenses".

3. The YAT&C (OP Claims) Department - shall take necessary action to arrange for credit of sanctioned amount to the individuals bank account numbers is as follows:

Sl. No.	Agency Name	Bank Details	Amount Rs.
1	M/s.Vandana Enterprises, Eluru.	A/C. No. 10616164274, SBI, IFSC: SBIN0000836	32124.00
2	In favour of Income Tax Department through CFMS		656.00
		Total	**32780.00**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No. 39532/A/322/A2/TFR/96, Dated: 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVENROR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
The YAT&C(OP Claims) Dept.,
M/s.Vandana Enterprises, Eluru.
The Deputy Pay and Accounts Officer, Secretariat.
SF/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

P.T.O. for Appendix

APPENDIX TO G.O.RT.NO.148, YAT&C (OP) DEPT., Dated:18.08.2021

S.No	Particulars of Items	Qty.		Rate Rs.	Amount Rs.
Bill Nos. 367,365,364,479 of M/s.Vandana Enterprises, Eluru					
1	Kinley Water bottles 500 ml	288	Nos	12.00	3456.00
2	Kinley Water bottles 250 ml	288	Nos	8.00	2304.00
3	Good Day Biscuits	24	Nos	10.00	240.00
4	Milk Cream Biscuits	24	Nos	10.00	240.00
5	Sugar Cubes	4	Boxes	375.00	1500.00
6	Bru Instant 500gr	6	Nos	320.00	1920.00
7	Taj Mahal Tea bags	6	Box	136.00	816.00
8	Tropicana Juices	12	Nos	99.00	1188.00
9	Tissues	6	Packs	78.00	468.00
10	Every day Milk Powder	4	Kg	413.00	1652.00
11	Car Tissues boxes	2	Nos	130.00	260.00
12	A4 Plastic Folders	10	Pak	180.00	1800.00
13	FS Plastic Folders	6	Pak	216.00	1296.00
14	Dettol Hand Wash	4	Nos	95.00	380
15	Hit Spray Red	2	No	125.00	250
16	Apsara Pencils	6	No	60.00	360
17	A4 Cloth Covers	50	Nos	15.00	750
18	A6 Cloth Covers	50	Nos	18.00	900
19	File Boards	100	Nos	35.00	3500
20	2GB Ram DDR2	2	Nos	1000.00	2000
21	JK Red A4 Xerox Paper	10	Nos	285.00	2850
22	JK Red A4 Xerox Paper	10	Nos	340.00	3400
23	FS L Folders	50	Nos	25.00	1250
Grand Total (Rupees thirty two thousand seven hundred and eighty only)					32780.00

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

//ATTESTED//

SECTION OFFICER